

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of **Rs.55,269/- (Fifty five thousand two hundred and sixty nine only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-01-2014 to 20-02-2014 for six (6) Office Subordinate -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 381

Dated:03-3-2014.
Read the following:-

- 1.G.O.RT.No.4271, Finance (SMPC) Department, dated:01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.225, Law (M.I) Dept., dated:05-02-2014.
4. From M/s. Signy Management Services, Pvt, Ltd., Hyderabad,
Bill.No.1157, Dated:20-02-2014, with advance stamped Receipt
for Rs.55,69/- for the period of 21-01-2014 to 20-2-2014..

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ORDER:-

In the reference 3th read above, sanction was accorded for payment of an amount of Rs.46,056/-(Forty six thousand and fifty six only) to M/s. Signy Management Services Pvt. Ltd., Hyderabad towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.12.2013 to 20.1.2014 for sponsoring six (6) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 3rd read above, M/s. Signy Management Services, Pvt, Ltd., Hyderabad, has submitted a bill along with Advance Stamped Receipt for **Rs.55,269/- (Fifty five thousand two hundred and sixty nine only)** towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.01.2014 to 20.02.2014 for sponsoring six (6) Office Subordinates to Law Dept., on outsourcing basis.

3. After careful examination, sanction is hereby accorded for payment of **Rs.55,269/- (Fifty five thousand two hundred and sixty nine only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21-01-2014 to 20-02-2014 for sponsoring six (6) Office Subordinates to Law Dept, on outsourcing basis.

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No.1157, dt. 20.2.2014		Rs.40,200/- @ Rs.6700/- per head	From 21-01-2014 to 20-02-2014 (31) days i.e., for (6) Office Subordinates
	(-)	4,824/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	703/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total -A	Rs.34,673/-	Remuneration to be paid to the employee.
	(+)	4,824/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	5,471/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	703/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,909/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	1,608/-	4% on remuneration towards Agency Commission
	Sub-Total -B	49,189/-	
	(+)	6,080/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	55,269/-	--

(Rupees Fifty five thousand two hundred and sixty nine only)

4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

5. Law (Claims) Department are requested to draw an amount of Rs.55,269/-(Fifty five thousand two hundred and sixty nine only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.5,779/-** (Rupees Five thousand seven hundred and seventy nine only) (excluding E.P.F. and E.S.I towards employee's contribution) to Smt. B.Swarna Latha, Mr. Ravi, Smt. T. Ketamma, Sri D. Raju, Smt.S.Leela, and Sri M.Venkatewarulu Office Subordinates, Law Department respectively for the period from 21-01-2014 to 20-02-2014. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SANTHOSH REDDY
Secretary to Government
Legal Affairs (FAC).

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER